Ci	Under p	enables of porjuly, I declare that the annual this coulcilled the attention of propagate (other than the true, correct, and complete. (	axpayer) is base	hlice and take	3/2004to the	rer nasony knowe	d OMay retur	the IRS dis n with the on below?	souss this
Sign Her	e 🕨	1	.,		<u> </u>		Ishov	n bolow?	No No
	Sid	natura of officer	Date: Date	le I		Preparer's SSN	or PTIN		
Paid	1	Preparer's signature			Check if soff	<u> </u>			
Pre	parer's	Firm's Name S & M TAX SERVICE				EIN		<del></del>	
Use	Only	address, and LETTICHAM		NH 030	87	Phone No.	<del></del>		• (2003)
			A0212 08/29/0	3			F	orm 1120	<b>0</b> (S003)
BAA	•				•				
į.	,								
Form	<b>1120</b> (20	O3) JUGDHAMBA INC			04-35	06004		F	⊃age 2
Sch	edille A	Cost of Goods Sold (see instructions)				1	1	7	000.
1	Inventory	at beginning of year				·····	<u>-</u>		251.
2	Purchase	is							
Λ	Additional 5	Section 263A costs (attach schedule)	.,,			<sub></sub>			
5	Other cos	sts (attach schedule)				<i></i> <u> </u>		0.4	251.
6	Total. Ad	id lines 1 through 5	*****		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,			000.
7 8	Inventory	v at end of year	on line 2. pa	iae 1		· · · · · · · · · · · · · · · · · · ·			251.
		methods used for valuing closing inventory:	<b>4</b> 1,						
		Cost as described in Regulations section 1.471-3							
	(ii) 🔲 L	ower of cost or market as described in Regulations sec	ction 1.471-4						
		other (specify method used and attach explanation.)							<u>-</u>
b	Check if	there was a writedown of subnormal goods as describe	ed in Regulat	ions section	.471-2(c)				4
		the LIFO inventory method was adopted this tax year fo				I	1	··· ້ L	ا
d	If the LIF	O inventory method was used for this tax year, enter pod under LIFO	ercentage (d	ir amounts) o	closing inver	ntory 9d			
	compute	ty is produced or acquired for resale, do the rules of se	ction 263A a	poly to the co	rporation?	· · · · · · · · · · · · · · · · · · ·		Yes	No
	Was ther	re any change in determining quantities, cost, or valuat	ions betwee	n opening and	i		_	Yes [	
sel		nventory? If 'Yes,' attach explanation		(a) Dividends	1	Percentage	(c) Spe	cial ded (a) x (b)	uctions
		(see instructions)		received				(4) ~ (4)	
1	Dividend subject t	s from less-than-20%-owned domestic corporations that the the the theorem of the than debt-financed stock).	at are			70		n.	
2	Dividend	is from 20%-or-more-owned domestic corporations that	tare			80			
3		o the 80% deduction (other than debt-financed stock) . on debt-financed stock of domestic and foreign corporations (section)				00			
4		on certain preferred stock of less-than-20%-owned public utilities				42			
5		on certain preferred stock of 20%-or-more owned public utilities				48			
6	Dividend	ls from less-than-20%-owned foreign corporations	}			7.0			
	and cert	ain FSCs that are subject to the 70% deduction		··		70			
7	Dividend	Is from 20%-or-more-owned foreign corporations ain FSCs that are subject to the 80% deduction				80			
8	Dividend	Is from wholly owned foreign subsidiaries subject to the	;			100			
9	Total A	duction (section 245(b))dd lines 1 through 8. See instructions for limitation	18826	11 联制学长58			8		
10	Dividends	from domestic corporations received by a small business investment	1	MARKERSAY N. LE <del>versa</del> nding Samemania, J.	Minutescales du Sanuta a Serve			<del></del>	
	company o	perating under the Small Business Investment Act of 1958				100 100			
11		from certain FSCs that are subject to the 100% dedugtion (see 245(c) is from affiliated group members subject to the 100%	X1))···	· · · · · · · · · · · · · · · · · · ·		100			
ΙZ	deductio	n (section 243(a)(3))				100		و مراسمان و م	and the same
13		lends from foreign corporations not included on lines 3, 6, 7, 8, or 11			10 117				
14		m controlled foreign corporations under subpart F (attach Form(s) 54 dividend gross-up (section 78)						7 /100	
15 16		dividend gross-up (section 78) id former DISC dividends not included on lines 1, 2, or 3 (section 246)							
17	Other dis	vidends							<b>观</b> 要表生
18	Deduction	for dividends paid on certain preferred stock of public utilities		A STATE OF THE PARTY OF THE PAR			no Application of the second	grafin juliyindanin	ST OFF
19	Total divi	dends. Add lines 1 through 17. Enter here and on line 4, page 1						(4) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	er en
20	Total sp	ecial deductions. Add lines 9, 10, 11, 12, and 18. Ente	er here and d	n line 29b, p	age I				[*] -

18	Total dividimbs etal theの/microsoft 2月10日 Total dividimbs etal theの/microsoft 2月10日 Total dividimbs etal theの/microsoft 2月10日 Total dividimbs etal theory and the control of the control	mind#SSL v.V · · · · · · · · ·
20	Total dividionase 中的中心中心中12中62中的中心中的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	[3]
, ޢI	hedules Compensation of Cars (see instructions for line 12)  Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.	

		hedule E only if total receip	(c) Percent of	Percent of corpora	tion stock owned	(f) Arnount of
1	(a) Name of officer	Social security number	time devoted to business	(d) Common	(e) Preferred	compensation
	Transo of the		%	%	%	
			9/	%	%	
			%	%	%	
			%	%	%	
			%	%	% \	

CPCA0212 08/29/03

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FROM : FROM SOHAN SAINI

FAX NO. :19785569494 Jun. 08 2004 12:16PM P12

New The composition of a reception of a combined Schedules   1. M. F. and M.2 if Classific   1. Set	f			04-3506004	Page 4
Code	Form 1120 (2003) JUGDHAMBA INC	the state of the s			s. '
Code	Note: The corporation is not required to complete Sch	nedules L, M-1 and M-2	of lay year	End of ta	ax year
Cash	Schedule L Balance Sheets per Books	Beginning .	or tax year		(d)
1 Code notes and occurris receivable bless allowance for had debte 3 an exercise 3 inventions of the debte 3 inventions of the season of the s					5,280.
Decision   Common		製工 (A A A A A A A A A A A A A A A A A A A		XXXXX	
1			SEC (CAN-TOMBRICAN) WHITEPON A STRUMBER COMMISSION OF STREET		
3 Inventories countries (see Instructions) 5 Take exempt securities (see Instructions) 7 Loans to state includers 8 Montgage and real equito forms 9 Other inventiment (situal schedule) 100,000,000,000,000,000,000,000,000,000			2.000.		<u>2,000</u> _
5 Tax exampt securities (see instructions) 6 Cosc coronal assistabilities (see instructions) 7 Lanas to shareholders 8 Mortgage and real estate foams 9 Othe anotherist (state shareholders) 10a Buddings and other despectabilities 11a Depotable assets 11a Depotable assets 11a Depotable assets 11a Depotable assets 12a (and (not of any anotheration) 12 Land (not of any anotheration) 13a Integrable assets (amorttration) 15 Total assets 15 Total assets 15 Total assets 15 Total assets 16 Colles assets (anotheration only) 16 Accounts payable 17 Interest (attact shareholders' Equity) 18 Accounts payable 19 Lauss from shareholders (attact shareholders' Equity) 19 Lauss from shareholders 10 Mortgage, note, mens payable a less than 1 year 10 Chie sales (attact shareholders' Equity) 10 Lauss from shareholders 10 Mortgage, note, mens payable a less than 1 year 10 Chie sales (attact shareholders' Equity) 10 Lauss from shareholders 10 Mortgage, note, mens payable a less than 1 year 11 Labellities and Shareholders (attact shareholders' Equity) 12 Lauss from shareholders 13 Mortgage, note, mens payable a less than 1 year 14 Mortgage, note, mens payable a less than 1 year 15 Labellities and Shareholders (attact shareholders' Equity) 16 Accounts payable a less than 1 year 17 Mortgage, note, mens payable a less than 1 year 18 Colles carrier shareholders 19 Lauss from shareholders 20 Chies liabines (fines shareholders) 21 Lauss control shareholders 22 Capitol stock: a Preferred stock 23 Additional partier in capital 24 Lauss control and the control shareholders equity 25 Reclaimed earnings — Unappropriated 26 Adject to a shareholders equity 26 Adject to a shareholders equity 27 Lauss of control shareholders equity 28 Pederal income tox per books 29 Lauss of control shareholders equity 29 Lauss from the shareholders 20 Lauss from the shareholders 20 Lauss from the shareholders equity 20 Lauss from the shareholders 21 Lauss control of the per books 22 Lauss control of the per books 23 Lauss control of the per books 24 Lauss from the s					
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9 Office inestiment; (ellant-biordade) 100,000,					
### Buildings and other depreciable assets   100,000   3   3   100				A A STATE OF THE S	MAN - STATE OF THE REAL PROPERTY OF THE REAL PROPER
Signature   Sign				100,000.	
11 a Depotabable assets   12 Land (not of any amoritzation)   50,000   50,0	the age appropriated depreciation	<del></del>	43,731.	68,764.	31,236.
12 Land (net of any anomization   50,000   50,000   50,000   50,000   13,655   35,235     14 Other sold clashs should amortization   9,999   40,001   13,655   35,235     15 Total asserts   9,0031   74,851     16 Other sold clashs should be   9,999   40,001   13,655   35,235     16 Other sold clashs should be   9,999   40,001   13,655   35,235     16 Other sold clashs should be   9,999   40,001   13,655   35,235     16 Other sold clash should be   9,999   40,001   13,655   35,235     17 Total asserts   9,0031   74,851     18 Other sold clash should be   1,987   1,087   1,087     19 Other sold clash should be   1,987   1,087   1,087     19 Other sold clash should be   1,987   1,087   1,087     19 Other sold clash should be   1,987   1,087   1,087     20 Capital stock   2 Preferred stock   125,000   125,000   125,000     21 Additional paid in capital   24 Retained samings - Appropriated   40,268   5,393     24 Retained samings - Appropriated   40,268   5,393   5,393     25 Retained samings - Appropriated   40,268   5,393   5,393     26 Adjust to samendous rough out extra continuous   1,397   1,397     27 Less cost of treasury stock   2,397   1,397   1,397   1,397     28 Total similatives and shareholders equity   2,397   1,397   1,397   1,397     29 Federal income (loss) per books   5,593   1,397					
13 a Inturgible assets (amortization)	r r david david bee				
15   1	12 Land (not of any amortization)				
14 Other assets (attain schedule)	13 a Internatible assets (amortizable only)	50,000		50,000.	TARREST TO THE PARTY OF THE PAR
14 Other assets (attants calculus) 15 Total assets  Liabilities and Shareholders Equity 16 Accounts payable 17 Mortages, notes, broads payable in less than 1 year 18 Other current inabilities (attant shareholders) 19 Ceans from shareholders 20 Mortages, notes, broads payable in less than 1 year 21 Other liabilities (attants shareholders) 22 Capital stock. a Proferred stock 23 Additional pand-in capital 24 Retained earnings — Appropriated 25 Retained earnings — Appropriated 26 Adjined to authorise and shareholders (equity) 27 Less and of treasury stock. 28 Total liabilities and shareholders (equity) 28 Expenses recorded on books 29 Expenses recorded on books this year not deducted on this return (iternize): 30 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (iternize): 51 Expenses recorded on books this year not deducted on this return (iternize): 52 Expenses recorded on books this year not deducted on this return (iternize): 53 Excess of capital losses over capital gains 54 Income subject to tax not recorded on books this year (iternize): 55 Expenses recorded on books this year not deducted on this return (iternize): 56 Expenses recorded on books this year not deducted on this return (iternize): 57 Trave & estertainment . 5			40,001.	13,665.	36,335.
15   Total lessets					
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16 Accounts payable in less than 1 year / 17 Mortgages, notes, bonds payable in less than 1 year / 18 Other current tabilities (attach schedule)  19 Loans from shareholders  20 Mortgages, notes, bentle yavable in 1 year or more  21 Other liabilities (attach schedule)  22 Capital stock: a Preferred stock b Common stock b Common stock  23 Additional pand-in capital		Particular Computation Computation	The state of the s		And the state of t
18 Other current labilities (attach schilder) 19 Loans from shareholders 20 Martiggos, note, James, payable in 1 year or mere 21 Other labilities (attach schedule) 22 Capital stock: a Preferred stock	16 Accounts payable		3,197		
December of State Problems   1   Section	17 Mortgages, notes, bonds payable in less than 1 year				7 856
Additional paid-in-capital  Additional paid-in-capital  Retinited earnings – Approa (at with)  Less cost of treasury stock  Total flabilities and shareholders' equity  Schedule MSF   Reconcililation of Income (Loss) per Books With Income per Return (see instructions)  Net income (loss) per books  Expenses recorded on books this year not deducted on this return (itemize):  Depreciation S 15,828  Charitable contributions S 15,828  Charitable contributions S 21,421 10 Income (line 72, page 1) — line 6 less line 9 5,593.  Schedule MSF   Reconcililation of Income (Loss) per Books With Income per Return (see instructions)  Net income (loss) per books  1 Net income (loss) per books  2 Expenses recorded on books this year not deducted on this return (itemize):  3 Expenses recorded on books this year not deducted on this return (itemize):  5 Expenses recorded on books this year not deducted on this return (itemize):  5 Depreciation S 15,828  Charitable contributions S 15,828  Charitable contributions S 21,421 10 Income (line 72, page 1) — line 6 less line 9 5,593.  Schedule MSF   Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)  1 Balance at beginning of year 40,268  2 Net income (loss) per books  3 Other increases (itemize):  7 Add lines 5 and 6  Stock 9 Property  Stock 9 Stock 9 Property  Golden 4 Stock 9 Stock 9 Property  Golden 4			2,104		2,000.
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22 Capital stock: a Preferred stock b Common stock b Common stock b Common stock 125,000. 125					
b Common stock  23 Additional paid in capital  24 Retained armings — Approp (et list)  25 Retained armings — Compropriated  26 Adjunct to alserholders' equity (of said)  27 Leas cost of treasury stock  28 Total liabilities and shareholders' equity  29 Total liabilities and shareholders' equity  20 Total liabilities and shareholders' equity  20 Total liabilities and shareholders' equity  21 Net income (loss) per books  22 Federal income tax per books  23 Excess of capital losses over capital gains.  4 Income subject to tax not recorded on books this year not deducted on this return (iternize):  3 Excess of capital losses over capital gains.  4 Income subject to tax not recorded on books this year not deducted on this return (iternize):  3 Depreciation  5 Liphane  5 Expenses recorded on books this year not deducted on this return (iternize):  5 Expenses recorded on books this year not deducted on this return (iternize):  5 Expenses recorded on books this year not deducted on this return (iternize):  5 Expenses recorded on books this year not deducted on this return (iternize):  6 Demiritable contributions  6 Capital Ca				125,000.	
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8 Deductions on this return not charged against book income this year (itemize): a Depreciation . \$ 15,828. b Charitable contributions . \$ 5	•		8  #I		Schmidt designation against a consistence of
against book income this year (itemize): a Depreciation \$ 15,828. b Charitable contributions .\$ c Travel & entertainment \$  6 Add lines 1 through 5.  Charitable contributions .\$ 21,421. 10 Income (line 28, page 1) — line 6 less line 9.  Charitable contributions .\$ 5,593.  Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions .\$ 5 See Ln 8 Stmt 3,333. Charitable contributions 15,828.  15,828.  9 Add lines 7 and 8. 15,828. 15,828.  15,828.	this year (iternize):	<b>河南城</b> (京湖)斯克斯 <b>山南</b> 縣美华克州田南部民民	8 Deductions on this r	eturn not charged	
deducted on this return (iternize):  a Depreciation . \$ 15,828.  b Charitable contributions . \$ 5ee Ln 8 Stmt 3,333.  c Travel & entertainment . \$ 5.828.  6 Add lines 1 through 5 21,421 10 Income (line 28, page 1) – line 6 less line 9	E E severe reported on books this year not				
b Charitable contributions \$ 15,828. b Charitable contributions \$ 5c Travel & entertainment \$ 5c Travel & entertai	·				
c Travel & entertainment . \$					
c Travel & entertainment . \$	a Depreciation 19,029.		See Ln 8 Stmt	3,333	
15, 828. 9 Add lines 7 and 8. 15, 828. 6 Add lines 1 through 5. 21, 421. 10 Income (line 28, page 1) – line 6 less line 9. 5, 593.  Schedule M.2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)  1 Balance at beginning of year -40, 268. 5 Distributions a Cash 2 Net income (loss) per books 3 Other Increases (itemize):  7 Add lines 5 and 634, 675. 8 Balance at end of year (line 4 less line 7) -34, 675.  Form 1120 (2003)					
6 Add lines 1 through 5.  Schedule M2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)  1 Balance at beginning of year -40, 268. 2 Net income (loss) per books 5, 593. 3 Other Increases (itemize):  7 Add lines 5 and 6.  7 Add lines 5 and 6.  8 Balance at end of year (line 4 less line 7)  Form 1120 (2003)	C LEAGE & etherramment a	- Sept of the Control			
6 Add lines 1 through 5.  Schedule M2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)  1 Balance at beginning of year -40, 268. 2 Net income (loss) per books 5, 593. 3 Other Increases (itemize):  7 Add lines 5 and 6.  4 Add lines 1, 2, and 3 -34, 675.  8 Balance at end of year (line 4 less line 7) -34, 675.  Form 1120 (2003)		15,828			
Schedule M2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)  1 Balance at beginning of year		21 421	10 Income (line 28, par	ne 1) — line 6 less line 9	
1 Balance at beginning of year	Sehedule M.2. Analysis of Unappropria	ted Retained Earn	ings per Books (L	ine 25, Schedule L	}
2 Net income (loss) per books 5,593. 6 Other decreases (itemize):  7 Add lines 5 and 634,675.  4 Add lines 1, 2, and 3 -34,675. 8 Balance at end of year (line 4 less line 7) -34,675.	Balance at beginning of year	-40,268	, p Distributions		
3 Other Increases (itemize):  7 Add lines 5 and 6	2 Net income (loss) per books	5,593	. b Stock	c Properly ,	•
7 Add lines 5 and 6			图 6 Other decrease	ş (itemize):	
4 Add lines 1, 2, and 3					
4 Add lines 1, 2, and 3		34 675	<del>-</del>	ear (line 4 less line 7)	-34,675.
	4 Add lines 1, 2, and 3				Form 1120 (2003)

Case 1:04-cv-12162-NG

Document 1-4

Filed 10/13/2004

Page 4 of 20

FROM : FROM SOHAN SAINI

FAX NO. : 19785569494

Jun. 08 2004 12:17PM P13

OMB No. 1545-0172 From 4562 Depreciation and Amortization 2003 (Including Information on Listed Property) ► See separate instructions. Department of the Treasury Internal Revenue Service ► Attach to your tax return. ldentifying number Name(s) shown on return 04-3506004 JUGDHAMBA INC Business or activity to which this form relates Form 1120 Line 20 Part Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I. \$100,000 Maximum amount, See instructions for a higher limit for certain businesses ..... 1 2 Total cost of section 179 property placed in service (see instructions)..... 2 \$400,000. 3 Threshold cost of section 179 property before reduction in limitation ..... 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- ..... Dollar limitation for tax year. Subtract line 4 from line 1, If zero or less, enter -0-. If married filling separately, see instructions ...... (C) Elected cost (b) Cost (business use only) 6 (a) Description of property 7 Listed property. Enter the amount from line 29 ..... 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7..... Tentative deduction. Enter the smaller of line 5 or line 8..... 9 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)... 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. Carryover of disallowed deduction to 2004. Add lines 9 and 10, less line 12 ....... 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Partill Special Depreciation Allowance and Other Depreciation (Do not include listed property.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election (see instructions)..... 16 Other depreciation (including ACRS) (see instructions) Parall MACRS Depreciation (Do not include listed property.) (See instructions) 12,49. 17 MACRS deductions for assets placed in service in tax years beginning before 2003 ...... 18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2003 Tax Year Using the General Depreciation System (g) Depreciation (C) Basis for depreciation (business/investment use (d) (b) Month and (a) Classification of property Recovery period only - see instructions) 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year properly f 20-year property S/L 25 yrs g 25-year property S/L 27.5 yrs MM h Residential rental 5/1 ΜМ 27.5 yrs property ..... MM S/L 39 yrs i Nonresidential real MM 5/L property . . . . Assets Placed in Service During 2003 Tax Year Using the Alternative Depreciation System 5/L 20 a Class life S / L 12 yrs b 12<sub>"</sub>year S/L 40 vrs MM c 40-year Part IV Summary (see instructions) 21 Listed property. Enter amount from line 28 ..... Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs Form 4562 (2003)

FROM :FROM SOHAN SAINI

•					04-3506004	Page 3
orm	1120 (2003) JUGDHAMBA INC					
Sch	edula பில் Tax Computation (see instructions)		1563	J 1563\		
1	Check if the corporation is a member of a controlled grou	ip (sec se	ections 1561 and	1 1503)		
		DS.			8742297XXXXXX	
2 a	Important: Members of a controlled group, as makes the fifthe box on line 1 is checked, enter the corporation's share of the \$50,000.	000, \$25,000	, & <b>\$</b> 9,925,000 taxa	pie income prackets (i	In mar ordery.	
	as t (2) \$		(3)	<b>D</b>		
h	= 4 to the termonation is charge of: (1) Additional 5% tax (not 1)	nore than \$1	1,750)	. \$		
ט	(2) Additional 3% tax (not o	nore than \$1	00,000)	. \$		
_	Charles of a qualified perconal service corpora	ition unde	r section 448(d	)(2)	200	
3	(see instructions)				► 3	
	(see instructions) Afternative minimum tax (attach Form 4626)	,			4	
4	Add lines 3 and 4		,			
5	Add lines 3 and 4			6.5	<b>原</b> 种性之间	
6 a	Foreign tax credit (attach Form 1118)			Ch.	**************************************	
b	Possessions tax credit (attach Form 5735)					
c	Check: Nonconventional source fuel credit QEV credit (at	tach Form 8	834)	. bc		
d	General business credit. Check box(es) and indicate whi	ch forms	are attached.			
	Form 3800 Form(s) (specify) .			6d		
e	Credit for prior year minimum tax (attach Form 8827)			6 e		
f	Qualified zone academy bond credit (attach Form 8860)			. 6f	<b>20</b>	
7	Total credits. Add lines 6a through 6f				7	
8	Subtract line 7 from line 5			. , ,	8	
9	Personal holding company tax (attach Schedule PH (For	rm 1120))	,,			
9 10	Other taxes. Check if from: Form 4255 For	rm 8611	Form 86	97		
Iu	Form 8866 Oth	ner (attac	h schedule)			
	Total tax. Add lines 8 through 10. Enter here and on line	on (attach	a 1		11	
Country of the Countr	negule ( Other Information (see instructions)	or, page	2 1	, . ,		
30	Check method of accounting:	Yes No			· · · · · · · · · · · · · · · · · · ·	Yes No
			7 At any tim	e during the tax v	year, did one foreign person	Willes Of a sale
ā	<b>—</b>		own direc	tly or indirectly, a	at least 25% of (a) the total	120
	See the instructions and enter the:		votina nov	ver of all classes.	of stock of the corporation	
	Business activity code no. > 722210		entitied to	vote or <b>(b)</b> the to	tal value of all classes of	X
ł	Business activity F EATING PLACE	- 141 MARKE			ge owned	<b>家</b> 透明器 3
ŧ	Product or service > FAST FOOD			wher's country		
3	At the end of the tax year, did the corporation own,		` '	•	to file Form 5472,	
	directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution,	52.987 (III C. S.)	informatic	on Return of a 25°	% Foreign-Owned U.S.	<b>新華</b> [2]
	see section 267(c).)	.   X	Corporation	on or a Foreign C	orporation Engaged in Enter number of	
	If 'Yes' attach a schedule showing: (a) name				inter fluitibel of	
	and employer identification number (EIN), (b)				ation issued publicly offered	
	percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such				nal issue discount [	
	corporation for the tax year ending with or within			_		
	your tax year.	100	Informatio	n, the corporation on Return for Pub	may have to file <b>Form 8281,</b> licly Offered Original Issue	
4	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	1  x1	Discount	Instrumeπts.		
	If 'Yes,' enter name and EIN of the parent corporation				empt interest received or	
	>	History Calif	accrued d	luring the tax year	′,►\$	[ ] [ ] [ ] [ ]
			10 Enter the	number of share!	holders at the end of the tax yes	ar [ 🏥 🖟 🖟
5	At the end of the tax year, did any individual, part-		(if 75 ar f	ewer)		編作:
	norship corporation estate of trust own, directly of		11 If the corp	ooration has an N	OL for the tax year and is elect	ing
	indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).)	$ \overline{\mathbf{x}} $	to forego	the carryback per	iod, check here 🟲 🚦	→  鰊枝葉
	If 'Voc' attach a schedule showing name and		if the corpor	ation is filing a conso	lidated return, the statement required b	
	identifying number. (Do not include any information		1 emporary i	Regulations section () will not be valid.	502-21(b)(3)(i) or (ii) must be attached	
	already entered in 4 above.) Enter % owned > 100.00 See Ques 5 Stmt				rryover from prior tax years	
	Enter % owned ►100.00 See Ques 5 Stmt		12 Enter the (Do not re	educe it by any de	eduction on line 29a.)	
6	During this lax year, did the corporation pay dividends		<b>≻</b> \$	24.792		
Ü	Cothar than stock dividends and distributions in		13 Are the co	rear alion's total	receints (line 1a plus lines 4	2 965 11 66
	exchange for slock) in excess of the corporation's current and accumulated earnings and profits? (See	- I	through 1	O on many 1) for f	he tax year and its total assets ess than \$250,000?	
	sections 301 and 316.)	X		و ما معالد سوسو	not required to complete	
	If 'Yes,' file Form 5452, Corporate Report of		نصل باستماد ا	. I M I ANA MA-2	on bane 4 instead, citic, the	
	All and island Distributions		1	こうもうもうきゅう ひにだけ	MINUTE AND THE GOOK VOICE OF	
	If this is a consolidated return, answer here for the parent corporation and on Form 851, Affiliations				r than cash) made during the	
	Schedule, for each subsidary,	THE STATE OF	tax year.	» <b>–</b> – – -		t may he

FROM :FROM SOHAN SAINI

					•						(	04-350	6004	P	age 2
orm_	<b>4562</b> (2003)	JU	<u>GDHAMBA I</u>	ΝÇ						tain con				sed for	
art	V ∴ Listed	Property (Inc	lude automobi	les, certair	n other ve	ehicles,	, cellular	telepno	ones, cer	(ani con	прасога	, one pr		216	
	entertain	ment, recreation	n, or amuseme	=:16.7  46	4	ed militara	na rate	or dedu	ctino lea:	se expe	nse, co	mplete d	ntly 24a	, 240,	
_	colunins	r any vehicle fo. (a) through (¢) ion A — Deprec	of Section A,	all of Secti	ion B, an	a Secue	on C II a	uctions	for limits	for pa	ssenge	r automo	biles.)		
	Sect	ion A - Deprec	lation and Oth	er Informa	ation (Ca	unon: 3	Yes	No	24b if 'Ye	s, is the	evidence	written?		Yes	No
24 a	Do you have eviden			(d)	11		(e)		(1)	(ç	- 1	(t	1)	C	
_	(a)	(b) Date placed	(c) Business/	Costo	r	Basis for	depreciations/ s/invastmo	on F	acovery period	Moth	nod/	Depres dedu	ciation ction	Elec section	n 17 <del>9</del>
i y [7	e al property (list vehicles first)	in service	investment use	other ba	.eis		e oulà) Zuuanzuuc	''`\	periou	Quin				Ç0:	ISI
-	Special deprec	lation allowance	percentage   for qualified i	isted prop	erty place	ed in se	ervice du	ring the	tax year	and	25				# ### W
	used more than	າ 50% ເກ a quali	Dec orguieza	use (see ii	BURGUO	·~/		, <u></u>	<u></u>		25			BICE AND IN IN	Saturday.
26	Property used I	more than 50%	in a qualified	business u	se (see i	instructi	ions):	- [		1				T	
			ļ							<del>                                     </del>				1	
			<del> </del>					<del></del>	-					T	
	Property used !	F00/	a political busi	inace Liep	/see inst	ructions	ε):			<u> </u>		4			
27	Property used	50% or less in a	quanned bus	11692 036	(300 11194	,	·/·							<b>Table</b>	
	w	<del>                                     </del>										1		- E	
			-	· · · · · · · · · · · · · · · · ·						<u> </u>		ļ		- 3	5.
28	Add amounts in	n column (h), lir	nes 25 through	27, Enter	here and	d on lin	e 21, pa	ge 1			. 28	ļ <u></u>			Sigr <del>e</del>
29	Add amounts in	n column (i), lin	ie 26. Enter fie	ere and on	line 7, p	age 1 .		<u> </u>		1171			29		
				Section I	B — Infor	mation	on Use	of Vehi	icles			.,		نما بيامن	
om	plete this sectio	n for vehicles u	sed by a sole	proprietor,	partner,	or othe	er 'more	than 59	% owner,	or rela	ted per	son, it yo	u prović oso vebi	ied venid ieles	cies
yζ	piete this section our employees, t	first answer the	questions in S	Section C t	o see it y	ou mee	et an exc	ериоп	to compi	ening ur	13 3000	1		(f	
<b>э</b> п	Total business	linvestment-mi	es-driven	·	a)	(b		,	c) licle 3	<b>(¢</b> ∵∵ Vahii	را cle"4 "	1	e) cle 5	Vehic	-
20	during the year	r ( <b>do nat</b> includ	ie commutirig		cle 1	veni	cle 2	VEI	iicie 3	v = 111	CIC 7	1011	<u> </u>		
7.7		istructions) milęs driven during													
31		rsonal (noncom									4.44			1	
32		ESDITAL (HOLLCOILL									, ,			<u> </u>	
33	Total miles dri	iven during the	year. Add		Ì							1		ľ	
	lines 30 throug	gh 32		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	114. Herring	la available for	noreanal ura	165	NO	163	110	100	1			1			1
34		le avaitable for / hours?					<u> </u>								<u> </u>
35	Was the vehic	le used primaril	ly by a more				-							1	
		r or related per			<del>  </del>							+		1	
<b>3</b> 6	Is another veh personal use?	icle available fo	or								1			<u> </u>	
		Section	n C – Questio	ns for Em	ployers V	Vho Pro	ovide Ve	hicles	for Use b	y Their	Emplo	yees		,	
\ns	wer these quest	ions to determin	ne if you maet	an except	tion to co	mpletin	ng Sectio	n B for	vehicles	used by	y emplo	oyees wh	o are no	it more t	than
%	owners or relate	ed persons (see	instructions).	<del>, , -,</del>										Yes	No
37	Do you mainta	ain a written pol	icy statement	that prohit	oits all pe	ersonal	use of ve	ehicles,	, includin	g comm	iuting,				1
		yees?													†
38	Do you mainta	ain a written pol	icy statement	that prohit	oits perso	onal use	e of vehic	cles, ex	cept com	muting owners	, by yoi	ΠL			
m.~	employees? S	am a witten por see instructions Ill use of vehicle	tor verticles us	יבת DA בסנו	onal use.	ncera, t 7	711 40 (OLZ	, ui 1/0	or more	¥**11010					1
39															
40	vehicles, and	e more than fivi retain the inforr	nation receive	a			<b></b>							· — —	
41	Do you meet t	he requirement	s concernina o	ualified au	utomobile	e demor	nstration	use? (	see in <b>s</b> tri	uctions)	٠,,,,,			L. Cadenters a	1 .01.04666 T
	Note: If your a	answer to 37, 38	8, 39, 40, or 4	] is 'Yes,'	do not co	omplete	Section	B for t	he cover	ed vehic	:/es,			**************************************	
PΫ	rt-VI ≯ Amor	tization		<del></del>		<del>, ,</del>					- [	(-)	-T		
A Allera		(a)			(b)		(c) Amortizab	اما		<b>d)</b> ode	An	(e) nortization		(f) Amortizatio	no.
<u> </u>	Di	pagription of costs			morti≥ation eoins		amount			ction	با ا	period or ercentage		for this yea	155
<u>s alloso</u>				1											
		E	aine durina ca	2007 4-	v veer le	ee instr	ructional	.,							
42	Amortization	of costs that be	gins during yo	ur 2003 ta กร/	x year (s	ee instr	ructions) 45	000.	1	97	15.6	00		3	
<b>42</b> G0	Amortization			03/	x year (s 01/00 01/00	ee instr	45,	000. 000.		97 97	15.6			3	
42 G0	Amortization OD WILL VENANT NO		E pan before vo	03/ 03/ ur 2003 ta	01/00 01/00 x year		45, 5,	000.	1	97	15.0	00 43			333

FROM :FROM SOHAN SAINI FAX NO. :19785569494 Jun. 08 2004 12:18PM P15

Corporation Inform ► Keep for y		heet	2003
Part I - Identifying Information ·		Д	
Employer Identification Number 04-3506004			
NameJUGDHAMBA_ING	<u>-</u>		
Address 28 MYRTLE ST			
City BOSTON	Sta	ate <u>MA</u> ZIP Co	de <u>0211</u> 4
Telephone		ress	
Part II — Type of Return			
Prepare Short-Form 1120-A Prepare Schedule PH			
Part III — Tax Year and Filing Information			
Ending date  Use general method of annualization to calculat IRS Service Center where corporation return is filed .  Corporation is enrolled in the Electronic Federal Part IV – 2003 Estimated Tax Payments	e regular tax for s 	nnati, OH 45	5999-0012
	Due	Actual	Amount
Payment Quarters	Date	Payment Date	Paid
First Quarter Payment	04/15/03 06/16/03 09/15/03 12/15/03		
Amount of 2002 overpayment credited to 2003 estimate	ed tax	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Act of the second secon
Additional Payments	Actual Payment (		Amount Paid
1 2 3 4			
QuickZoom to Form 1120, Pages 1 and 2  QuickZoom to Form 1120-A, Pages 1 and 2  QuickZoom to Client Status			<b>►</b> <u>∃</u>

FROM :FROM SOHAN SAINI FAX NO. :19785569494 Jun. 08 2004 12:18PM P16

Form 1120, Line 26 Form 1120-A, Line 22

## Other Deductions Worksheet

Keep for your records

2003

Name JUGE	HAMBA INC		yer Identification No. 506004
1 2 3 4 5 6 7 8 9 10 11 12	Accounting Amortization Automobile and truck expense Bank charges Commissions Credit and collection costs Delivery and freight Discounts Dues and subscriptions Equipment rent Gifts Insurance Janitorial	2 3 4 5 6 7 8 9 10 11 12 13	1,500. 3,333. 132. 2,724. 1,040.
14 15 16 a b	Laundry and cleaning Legal and professional Meals and entertainment, in full Less disallowed  16a b	15	1,037.
17 18 19 20	Meals and entertainment, net  Miscellaneous  Office expense  Outside services  Parking fees and tolls	17 18 19 20	150.
21 22 23 24	Permits and fees Postage Printing	22 23	120,
25 26 27	Supplies	. 25 . 26	2,442. 3,198.
28 29 30 31	Travel Uniforms Utilities Other (ilemize):	. 29	
	PEST CONTROL HEAT ELECTRICITY		600. 6,396. 5,440.
			N
32	Total	32	30,152.

FROM : FROM SOHAN SAINI

FAX NO. :19785569494

Jun. 08 2004 12:19PM P17

Form 1120, Line 29a,

# **Net Operating Loss Worksheet**

2003

► Keep for your records or Form 1120-A, Line 25a

Employer Identification Number Name 04-3506004 JUGDHAMBA INC

## NEW LAW: Two year carryback, twenty year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2002	4,301. 20,491.		4,301 <u>.</u> 20,491 <u>.</u>
1999 1998 1997 Total new law	24,792.		24,792.

## OLD LAW: Three year carryback, fifteen year carryover

NOL Carryover Year	A Carryover	B Less Carrybacks/ Carryovers	C Adjusted Carryover
2002			
2001			
2000			
1999			
1998			l
1997			
1996			
1995			
1994			
1993	<del></del>		
1992			
			-
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u>	
1990			
1989 , , , ,			
1988 , , ,			
Total Old Law			ļ
· · · · · · · · · · · · · · · · · · ·			

FROM :FROM SOHAN SAINI FAX NO. :19785569494 Jun. 08 2004 12:19PM P18

JUGDHAMBA INC

04-3506004

# **Net Operating Loss Summary**

NOL Carryover Year	A NOL Carryover Available	B Deduction Allowed in Current Year	C Adjustment Under Section 172(b)(2)	D Remaining Carryover New Law	E Remaining Carryover Old Law
2002	4,301. 20,491.	5,593.		4,301.	0
1998					
1993					
1989	24,792.	5,593.		19,199.	
Add: Current year	net operating loss ficurrent year net	operating loss			19,199

GFGW7601.\$CR 12/08/03

Page 11 of 20

FROM : FROM SOHAN SAINI

FAX NO. :19785569494

Jun. 08 2004 12:20PM P19

2003 Carryovers/Carryforwards Worksheet Form 1120/ ► Keep for your records 1120-A Employer ID No. Name as Shown on Return 04-3506004 JUGDHAMBA INC Tο To Current Next Year Year Form 1120/1120-A: Contributions carryover ..... 19,199. Net Operating Loss carryover ..... 24,792 AMT Net Operating Loss carryover..... Schedule D (Form 1120): Unused capital loss carryover ..... Less current year capital loss carried back ..... Carryover expiring next year due to 5 year limitation ..... Form 2220: Tax ...... Section 179 carryover ..... Form 4797: Nonrecaptured net Section 1231 losses - 1998 ..... Nonrecaptured net Section 1231 losses - 1999 ..... Nonrecaptured net Section 1231 losses - 2000 ..... Nonrecaptured net Section 1231 losses - 2001 ..... Nonrecaptured net Section 1231 losses - 2002 ..... Nonrecaptured net Section 1231 losses — 2003 Total nonrecaptured net Section 1231 loss carryforwards...... Form 8827: Prior year Alternative Minimum Tax from Form 4626 ..... Minimum tax credit carryforward ..... Form 3800: General business credit carryforward ...... Form 8844: Empowerment zone employment (EZE) credit carryforward......

FROM :FROM SOHAN SAINI

FAX NO. :19785569494 Jun. 08 2004 12:20PM P20

ederal 1120 Deprecia egular Tax	ition Report								
ctivityFo	orm 1120   1	ine 20 -	2003	· · · · · · · · · · · · · · · · · · ·					
Description	In Service	Cost	Land	Bus %	Туре	Class	Conv	Depr	
Cost of Goods Sold	Disposed	Basis	Sec. 179	Listed	Mthd	Life	Year	Prior	
RESTAURANT EQUIPMENT	03/01/00	100,000. 100,000.		100.00	MACRS 200DB	7 7.00	HY 4	12,495	
Total		100,000. 100,000.						12,495	<u>.</u>
ederal 1120 Depreci Alternative Minimum							***		
Activity <u>F</u> Passive adjustment .		Line 20 -	- 2 <u>003</u> Pa	ssive pr	eference				
Description	Real	Passive	AMT Cost	AMT	Life -	AMT De	epr	AMT Adj	
DC3011P11311									
D03011pt/311		,	AMT Basis	AMT	Mthd	AMT Pr	ior	AMT Prei	i —-
RESTAURANT EQUIPME	NT .		AMT Basis 100,000. 100,000.	7.00 1500		AMT Pr	rior	AMT Pre	
	ENT		100,000.	7.00		AMT Pr	rior	AMT Pre	
RESTAURANT EQUIPME	iation Report		100,000. 100,000.	7.00		AMT Pr	ior	AMT Pre	
RESTAURANT EQUIPME Total Federal 1120 Deprec	iation Report rnings		100,000. 100,000.	7.00		AMT Pr	rior	AMT Pres	
RESTAURANT EQUIPME  Total  Federal 1120 Deprece Adjusted Current Ea	iation Report rnings		100,000. 100,000. 100,000. 100,000.	7.00 1500s	3	AMT Pr		AMT Pre	
Total  Federal 1120 Deprect Adjusted Current Ea  Activity Fassive adjustment  Description	iation Report rnings Form 1120	Line 20	100,000. 100,000. 100,000. 100,000.	7.00 1500s	ACE De			AMT Pre	

FROM SOHAN SAINI Jun. 08 2004 12:21PM P21 FAX NO. :19785569494 2 JUGDHAMBA INC 04-3506004 Form 4562 Special Depreciation Allowance Report Activity: SDA SDA Basis AMT SDA Cost AMT Cost AMT Basis In Service Description

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Case 1:04-cv-12162-NG

RESTAURANT EQUIPMENT

Total

03/01/00

100,000.

100,000.

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100,000.

100,000,

FROM :FROM SOHAN SAINI

FAX NO. :19785569494

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Form 1120 Form 1120-A

# Two Year Comparison

2003

Form 1120 Form 1120-A	IWO rear Cor				
Folim 1720 A	► Keep for your record	ds - Do not file	[8	mployer Identification	n Number
Name of Corporation			lo	4-3506004	
JUGDHAMBA INC		2003		2002	Difference
Income	2003	% of Total	2002	% of Total Income	2003 - 2002
1a Gross receipts or sales,	249,798.		212,371.		37,427.00
b Less returns and allowances					
c Net receipts	249,798.		212,371.		37,427.00
2 Cost of goods sold (Schedule A)	82,251.		79,371.		2,880.00
3 Gross profit	167,547.		133,000.		34,547.00
4 Dividends (Schedule C)					
		<b>4</b> 00 (100 (100 (100 (100 (100 (100 (100 (			
<u>.</u>	,				
1					
Sepital gain net income      Net gain or loss (Form 4797)					
10 Other income					
	167,547	100.00	133,000	. 100.00	34,547.00
11 Total income  Deductions					<del></del>
		0.00		0.00	
12 Compensation of officers	73,380.	43.80	55,340	41.61	18,040.00
	654.	0.39		0.00	654.00
14 Repairs and maintenance		0.00		0.00	
16 Rents	37,690.	22.50	36,417	. 27.38	1,273.00
17 Taxes and licenses	7,298.	4.36	5,177	. 3.89	2,121.00
		0.00		0.00	
		0.00		0.00	
	12,495,	7.46	17,493	. 13.15	-4,998.00
20 Depreciation on Form 4562	16, 1792	0.00	~ <del> </del>	0.00	
21 b Net depreciation	12,495.	7.46	17.493		-4,998.00
2Z Depletion		0.00		0.00	
23 Advertising	285.	0.17	0	0.00	285,00
		0.00		0.00	
		0.00		0.00	
	30,152.	<del></del>	22,874	. 17.20	7,278.00
	161,954		137,301	, 103.23	24,653.00
7 Total deductions Taxable Income	10110			1	
28 Taxable income before NOL and special deductions	5,593.	3.34	-4,301	3.23	9,894.00
29 Less:				0.00	r (02 0
a Net operating loss deduction , , , , ,	5,593	3.34		0.00	5,593.0
<b>b</b> Special deductions		0.00	. 544	0.00	4 201 0
30 Taxable income	0.	0.00	-4,301	3.23	4,301.0
Tax					
31 Total tax (Schedule J)	·	0.00	,	0.00	
Tax Payments and Credits		Section Sections and		History 1896 consistent	
32 h Total tax payments and credits					
33 Estimated tax penalty	, , , , , , , , , , , , , , , , , , ,				
34 Tax due					Link Court on
35 Overpayment					

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FROM :FROM SOHAN SAINI

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Form 1120/ Form 1120-A

## Corporation Five Year Tax History

► Keep for your records

2003

Name as Shown on Return JUGDHAMBA INC			Employer Identification No. 04-3506004			
		1999	2000	2001	2002	2003
-	Gross income			173,163.	212,371.	249,798.
ı				62,289.	79,371.	82,251.
2	Cost of sales			110,874.	133,000.	167,547.
3	Gross profit Net capital gain					
4	Other income					
5	Total income			110,874.	133,000.	167,547.
6				22,200.	55,340.	73,380.
7	Salaries			24,490.	17,493.	12,495.
8	Depreciation					
9	Other	}		84,675.	64,468.	81,672.
	deductions			-20,491.	-4,301.	0.
10	Taxable Income Income tax					
11 12	Alternative					
12					ł	
<b>40</b>	minimum tax					
13	General				ļ	
	business credits .					
14	Other credits	-			<u> </u>	
15	PHC tax				<del></del>	
16	Recapture taxes .			-		
17	Tax liability					

#### For Controlled Group Members Only

Enter your share of the \$50,000, \$25,000 and \$9,925,000 taxable income brackets, and your share of the additional 5% tax and 3% tax for the prior years.

		1999	2000	2001	2002	2003
18	\$50,000					
	bracket				, , , , , , , , , , , , , , , , , , , ,	
19	\$25,000					
	bracket					
20	\$9,925,000					
	bracket					
21	Additional					
	5% tax					
22	Additional					(
	3% tax					

CPCW7501.SCR 10/30/03

FROM :FROM SOHAN SAINI FAX NO. :19785569494 Jun. 08 2004 12:22PM P24

orm 1120, Page 1, Line 26		
ther Deductions Statement		
	1,500.	
ccounting	3,333.	
mortization	132.	
ank charges	2,724.	
nsurance	1,040.	
<u>fanitorial</u>	1,037.	
aundry and cleaning	1,780.	
egal and professional	150.	
Office expense	260.	
Outside services	120.	
Postage	2,442.	
Supplies	3,198.	
Telephone	600.	
PEST CONTROL	6,396.	
HEAT	5,440.	
ELECTRICITY		
	30,152.	
Total		
Ln 18 Stmt	Beginning of	End of
Other Current Liabilities:	tax year	tax year
WITHHOLDING TAX	569.	1,300.
MEALS TAX	1,077_	1,100.
EXCISE TAX	456.	456.
EXCLUSE TWO		
Total	2,102.	2,856.
Form 1120, Sch K, Corporation Ownership Information		
Ques 5 Stmt		
	ID No.	
Name	10 No. 012 <b>-</b> 66-24	IQX
SOHAN L SAINI	012-00-22	150
Form 1120, Page 4, Schedule M-1, Line 8		
Form 1120, Page 4, Schedule M·1, Line 8 Ln 8 Stmt		
	3,333.	

Total

3,333.

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JUGDHAMBA INC 04-3506004 2

Supporting Statement of:

Form 1120, p1-2/Line 170

Description	Amount
UNEMPLOYMENT PAYROLL TAXES	778. 5,714.

Total 6,492.

## JUGDHAMBA INC 04-3506004

### Form 1120, p1-2: U.S. Corporation Income Tax Return

	Salaries and Wages Smart Worksheet
B	Salaries and wages
	Welfare-to-work credit (Form 8861)

### Form 1120, p1-2: U.S. Corporation Income Tax Return

	Taxes and Licenses Smart Worksheet	
AB	State taxes	
C 1	Payroll taxes	6,492.
p	Less; Credit from Form 8846	
E	Licenses	350.

#### Two Year Comparison

	Difference Smart Worksheet
А	Difference 2003 - 2002 Display as an amount
В	Display as a percentage

Primos Restaurant, Petition Bahadur Singh, Beneficiary EAC 03-086-50908

# **EXHIBIT D**

Copies of Pay-stubs (Beneficiary)

